



INVOICE

Job Number:
ON10752

Invoice Number:
109276

To:
Mr.Luke Brewster
1066 Blinds
23 Ironlatch Avenue, St
St. Leonards-on-sea
Sussex TN38 9JE
Ph: 07562 293941

Job Address:
Mr.Luke Brewster
1066 Blinds
23 Ironlatch Avenue, St
St. Leonards-on-sea
Sussex TN38 9JE
Ph: 07562 293941

Invoice Date:
29-08-2024

Type of Account:
Proforma

Description	Sales price	Total
Products		
Point of sale Unit Type: mm, Quantity: 1, Difference: Difference Roller DN Collections	200.00	200.00
Point of sale Unit Type: mm, Quantity: 1, Decora: The Fabric Box - SOFTCELL	55.00	55.00
	Subtotal	£ 255.00
	VAT	£ 51.00
	Total	£ 306.00
	Paid amount	£ 0.00
	Owing amount	£ 306.00

Thank you for your purchase.

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Please see your invoice attached, all payments should be done max in 2 weeks time.



BACS Payments- Sort Code: 09-01-28 Account: 82587755 (Reference # ON10752)

**For Our Terms & Conditions please go to
www.perfa.co.uk **